### GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Health, Medical and Family Welfare Department - Telangana Institute of Medical Sciences & Research" (TIMS) — permission to engage (662) services in various categories (502-contract,12-deputation and 148-outsourcing) for a period of one year — Amendment - Orders — Issued.

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#### FINANCE (HRM-VII) DEPARTMENT

G.O.Rt.No. 1067

Dated: 25-09-2020 Read the following: -

- 1. G.O.Rt.No.2246, Finance (SMPC) Department, dated:07.06.2007
- 2. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008
- 3. G.O.Ms.No.14, Finance (HRM.I) Department, dated:19.02.2016
- 4. G.O.Rt.No.452, HM&FW(B1) Department, Dt:3.08.2018.
- 5. G.O.Ms.No.22, HM&FW(D) Deptt., dated 25.04.2020.
- 6. G.O.Ms.No.872, Finance (HRM.VII) Department, dated:.02.06.2020
- 7. HM&FW Dept U.O.Note.No.3590/F2/2020, dt:16.09.2020.
- 8. Finance(EBS.V) Dept U.O.Note.No.174/A2/M&H/EBS-V/2020, dt:21.09.2020.

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#### ORDER:

In the circumstances as stated by the HM&FW Department and Finance(EBS.V)Department in the references 7<sup>th</sup> & 8<sup>th</sup> cited , Government hereby issue an amendment to the para-3 of the orders issued vide reference 6<sup>th</sup> read above as follows:

For	Read as
the expenditure shall be debited under the Head of Accounts 2210-01-110-00- 29-300/301 for contract services,2210- 01-110- 00-29-300/302 for outsourcing services and 2210-01-110-00-29- 280/284 for Hospitality services	the expenditure shall be debited under the Accounts 2210-01-110-00/25-SH(43)- 300/301, for contract services, 2210-01- 110-00/25-SH(43)-300/302 for outsourcing services and 2210-01-110- 00/25-SH(43)- 280/284 for Hospitality services.

2. The HM&FW (F2) Department shall take necessary further action in the matter.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

# D.RONALD ROSE SPECIAL SECRETARY TO GOVERNMENT

To

The Health, Medical and Family Welfare Department, Secretariat.

The Director of Medical Education, Telangana, Hyderabad.

The Director of Public Health & Family Welfare, Hyderabad.

Copy to:

The Commissioner, Health and Family Welfare, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (EBS.V) Department, Telangana Secretariat, Hyderabad. SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**